

6/26/2009

Clerk of the bankruptcy Court  
United States Bankruptcy Court 701 East Broad Street - Room 4000  
Richmond, Virginia 23219

WINK TV  
FORT MYERS BROADCASTING  
2824 Palm Beach Blvd  
Fort Myers, FL 33916

Claim Number# 10940 ✓  
\$14,726.25

The Bankruptcy Court should not sustain the Omnibus Objection, I filed and mailed this claim in time. I have included the actual proof of claims and invoices for there advertising with our station.

My name is Susan Apostol and I filed the claims and sent them out in a speedy manner. I have copies of all paperwork.

Susan Apostol  
2824 Palm Beach Blvd  
Fort Myers, FL 33916  
239-338-4373 phone  
239-479-5509 fax

**Failure to File Your Timely Response.** If you fail to file and serve your Response on or before the Response Deadline in compliance with the procedures set forth in this Notice, the Debtors will present to the Bankruptcy Court an appropriate order granting the relief requested in the Omnibus Objection without further notice to you.

**Each Objection Is a Contested Matter.** Each Claim subject to an Omnibus Objection and the Response thereto shall constitute a separate contested matter as contemplated by Bankruptcy Rule 9014, and any order entered by the Bankruptcy Court will be deemed a separate order with respect to such Claim.

### **Additional Information**

**Requests for Information.** You may also obtain a copy of the Omnibus Objection or related documents on the internet, by accessing the website of Kurtzman Carson Consultants LLC, the claims, noticing and balloting agent for the Debtors in these bankruptcy cases at [www.kccllc.net/circuitcity](http://www.kccllc.net/circuitcity).

**Reservation of Rights.** Nothing in this Notice or the Omnibus Objection constitutes a waiver of the Debtors' right to assert any claims, counterclaims, rights of offset or recoupment, preference actions, fraudulent-transfer actions or any other claims against you of the Debtors. Unless the Bankruptcy Court allows your Claim(s) or specifically orders otherwise, the Debtors have the right to object on any grounds to the Claims (or to any other Claims or causes of action you may have filed or that have been scheduled by the Debtors) at a later date. In such event, you will receive a separate notice of any such objections.

Your Response will be deemed timely served only if a copy of the Response is actually received on or before the Response Deadline by the Debtors' attorneys:

|   |   |
|---|---|
| SKADDEN, ARPS, SLATE, MEAGHER<br>& FLOM, LLP<br>One Rodney Square<br>PO Box 636<br>Wilmington, DE 19899-0636<br>Attn: Gregg M. Galardi<br>Attn: Ian S. Fredericks | MCGUIREWOODS LLP<br>One James Center<br>901 E. Cary Street<br>Richmond, VA 23219<br>Attn: Dion W. Hayes<br>Attn: Douglas M. Foley |
|---|---|

- and -

SKADDEN, ARPS, SLATE, MEAGHER  
& FLOM, LLP  
333 West Wacker Drive  
Chicago, IL 60606  
Attn: Chris L. Dickerson

The status hearing on the Omnibus Objection will be held at **2:00 p.m. prevailing Eastern Time on July 6, 2009** at:

United States Bankruptcy Court  
701 East Broad Street - Courtroom 5000  
Richmond, Virginia 23219

If you file a timely Response, in accordance with the Omnibus Objection Procedures, you do not need to appear at the status hearing on the Omnibus Objection.

**Procedures for Filing a Timely Response**  
**and Information Regarding the Hearing on the Omnibus**  
**Objection**

**Contents.** Each Response must contain the following (at a minimum):

1. a caption setting forth the name of the Bankruptcy Court, the name of the Debtors, the case number and the title of the Omnibus Objection to which the Response is directed;

Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections (Docket No. 2881) (the "Order"), by which the Bankruptcy Court approved procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (individually, a "Claim" and collectively, the "Claims") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

Specifically, the Omnibus Objection seeks to disallow Claims, including your Claim(s), listed below

| <u>TO:</u>  | <u>Claim<br/>Number</u> | <u>Asserted Claim<br/>Amount</u> |
|---|-------------------------|----------------------------------|
| WINK TV<br>2824 PALM BEACH BLVD<br>FT MEYERS, FL 33916-0000 | 10940                   | \$14,726.25                      |

**YOU ARE RECEIVING THIS NOTICE BECAUSE THE PROOF(S) OF CLAIM LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OMNIBUS OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OMNIBUS OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.**

**MOREOVER, PURSUANT TO RULE 3007-1 OF THE LOCAL RULES OF THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA AND THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT AND SERVED ON THE OBJECTING PARTY WITHIN THIRTY (30) DAYS OF THE SERVICE OF THE OMNIBUS OBJECTION, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OMNIBUS OBJECTION CONCEDED AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.**

Case No. 08-35635  
PRF 15406

PACK No: 529  
OMNI 7

WXCW TV  
SUN BROADCASTING  
2824 PALM BEACH BLVD  
FORT MYERS, FL 33916

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

Debtor against which claim is asserted: (Check only one box below:)

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) | <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659) | <input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665) |
| <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) | <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)               | <input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666)          |
| <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)                       | <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)              | <input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667)   |
| <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)          | <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)                    | <input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)  |
| <input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) | <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)                    | <input type="checkbox"/> XStuff, LLC (Case No. 08-35669)              |
| <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658)                     | <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664)                           | <input type="checkbox"/> PRAHS, INC. (Case No. 08-35670)              |

NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(c).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

WINK TV

☐ Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

NameID: 4992394

PackID: 442278

Court Claim Number: \_\_\_\_\_  
(If known)

WINK TV  
2824 PALM BEACH BLVD  
FT MEYERS FL 33916

Telephone number:

239-338-  
4373

Filed on: \_\_\_\_\_

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed:

\$ 14,726.25

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim:

(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as:

(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate: %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$10,950\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).

☐ Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

Amount entitled to priority:

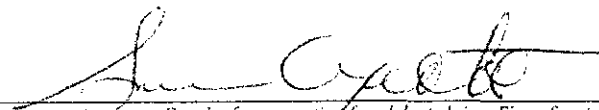
\$ \_\_\_\_\_

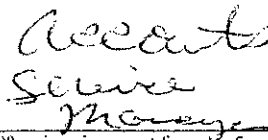
\*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

Date:

1-26-09

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.



  
Sue C. Galt  
Senior Manager

FOR COURT USE ONLY





Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

Case 08-35653-KRH Doc 3920 Filed 06/29/09 Entered 07/02/09 09:50:21 Desc Main

|                                   |                |
|-----------------------------------|----------------|
| Invoice #: 22118                  | Page: 1 of 1   |
| Date: 10/26/08                    | Month: October |
| Contract #: 9692 - #0619 - Oct 08 |                |
| Contract Dates: 10/15/08-10/17/08 |                |
| Brand: CIRCUIT CITY STORES        | Network: WINK  |
| Estimate #: #0619                 | Proposal #:    |

|                  |  |
|------------------|--|
| Billing Address: | Advertiser: CIRCUIT CITY STORES              |
|                  | Billing Period: 10/15/08-10/17/08            |
|                  | Salesperson/Office: COLLECTIONS / WINK LOCAL |
|                  | Rev. Type: CASH AGENCY LOCAL                 |

Comments:

## Airtime Revenue

| Scheduled  |              |                     |          |       | Actual Broadcast |     |                 |        |                     | Reconciliation    |                                |        |        |                   |
|--|--------------|---------------------|----------|-------|------------------|-----|-----------------|--------|---------------------|-------------------|--------------------------------|--------|--------|-------------------|
| Line   | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time            | Length | ISCI/Title          | Rate              | Debit                          | Credit | Reason |                   |
| 1  | W,Th,F       | 05:00 am - 05:30 am | \$125.00 | 1     | 10/16/08         | Th  | 05:27 am        | :30    | QCRCB756            | \$125.00          | WINK NEWS AT 5:00AM            |        |        |                   |
| 2  | W,Th,F       | 05:30 am - 06:00 am | \$200.00 | 1     | 10/15/08         | W   | 05:58 am        | :30    | QCRCB756            | \$200.00          |                                |        |        |                   |
| 3  | W,Th,F       | 06:00 am - 07:00 am | \$250.00 | 1     | 10/17/08         | F   | 06:40 am        | :30    | QCRCB756            | \$250.00          |                                |        |        |                   |
| 4  | W,Th,F       | 07:00 am - 08:00 am | \$125.00 | 1     | 10/17/08         | F   | 07:29 am        | :30    | QCRCB756            | \$125.00          | CBS EARLY SHDW                 |        |        |                   |
| 5  | W,Th,F       | 11:00 pm - 11:35 pm | \$550.00 | 1     | 10/15/08         | W   | 11:31 pm        | :30    | QCRCB756            | \$550.00          | WINK NEWS @ 11PM - M-F         |        |        |                   |
| 6  | W,Th,F       | 11:35 pm - 12:37 am | \$200.00 | 3     | 10/15/08         | W   | 12:32 am        | :30    | QCRCB756            | \$200.00          | LATE SHOW WITH DAVID LETTERMAN |        |        |                   |
|  |              |                     |          |       | 10/16/08         | Th  | 12:11 am        | :30    | QCRCB756            | \$200.00          |                                |        |        |                   |
|  |              |                     |          |       | 10/17/08         | F   | 12:31 am        | :30    | QCRCB756            | \$200.00          |                                |        |        |                   |
| Total Scheduled For This Period:   |              |                     |          |       | \$1,850.00       | 8   | Billed Spots: 8 |        | Total Gross Billing | \$1,850.00        |                                | \$0.00 |        |                   |
| We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. |              |                     |          |       |                  |     |                 |        |                     |                   |                                |        |        |                   |
|  |              |                     |          |       |                  |     |                 |        |                     | Agency Commission | (\$277.50)                     |        |        | Special Handling: |
|  |              |                     |          |       |                  |     |                 |        |                     | Net Due           | \$1,572.50                     |        |        |                   |



Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

|                                   |                |
|-----------------------------------|----------------|
| Invoice #: 22119                  | Page: 1 of 1   |
| Date: 10/26/08                    | Month: October |
| Contract #: 9693 - #0620 - Oct 08 |                |
| Contract Dates: 10/22/08-10/24/08 |                |
| Brand: CIRCUIT CITY STORES        | Network: WINK  |
| Estimate #: #0620                 | Proposal #:    |

|  |
|--|
| Advertiser: CIRCUIT CITY STORES              |
| Billing Period: 10/22/08-10/24/08            |
| Salesperson/Office: COLLECTIONS / WINK LOCAL |
| Rev. Type: CASH AGENCY LOCAL                 |

|   |
|---|
| Billing Address:<br>CIRCUIT CITY STORES |
|---|

Comments:

## Airtime Revenue

| Scheduled |              |                     |          |       | Actual Broadcast |     |          |        |            | Reconciliation |                                |        |        |
|-----------|--------------|---------------------|----------|-------|------------------|-----|----------|--------|------------|----------------|--------------------------------|--------|--------|
| Line      | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time     | Length | ISCI/Title | Rate           | Debit                          | Credit | Reason |
| 1         | W,Th,F       | 05:00 am - 05:30 am | \$125.00 | 2     | 10/22/08         | W   | 05:25 am | :30    | QCR CB756  | \$125.00       | WINK NEWS AT 5:00AM            |        |        |
|           |              |                     |          |       | 10/24/08         | F   | 05:28 am | :30    | QCR CB756  | \$125.00       |                                |        |        |
| 2         | W,Th,F       | 05:30 am - 06:00 am | \$200.00 | 1     | 10/23/08         | Th  | 05:40 am | :30    | QCR CB756  | \$200.00       |                                |        |        |
| 3         | W,Th,F       | 06:00 am - 07:00 am | \$250.00 | 1     | 10/23/08         | Th  | 06:59 am | :30    | QCR CB756  | \$250.00       |                                |        |        |
| 4         | W,Th,F       | 07:00 am - 08:00 am | \$125.00 | 1     | 10/22/08         | W   | 07:59 am | :30    | QCR CB756  | \$125.00       | CBS EARLY SHOW                 |        |        |
| 5         | W,Th,F       | 11:00 pm - 11:35 pm | \$550.00 | 1     | 10/22/08         | W   | 11:34 pm | :30    | QCR CB756  | \$550.00       | WINK NEWS @ 11PM - M-F         |        |        |
| 6         | W,Th,F       | 11:35 pm - 12:37 am | \$200.00 | 3     | 10/22/08         | W   | 12:32 am | :30    | QCR CB756  | \$200.00       | LATE SHOW WITH DAVID LETTERMAN |        |        |
|           |              |                     |          |       | 10/23/08         | Th  | 12:30 am | :30    | QCR CB756  | \$200.00       |                                |        |        |
|           |              |                     |          |       | 10/24/08         | F   | 12:33 am | :30    | QCR CB756  | \$200.00       |                                |        |        |

|                   |
|-------------------|
| Special Handling: |
|-------------------|





Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

Invoice #: 23192 Page: 1 of 1  
Date: 11/30/08 Month: November  
Contract #: 9695 - #0622 - Nov 08  
Contract Dates: 11/05/08-11/07/08  
Brand: CIRCUIT CITY STORE Network: WINK  
Estimate #: #0622 Proposal #:

Advertiser: CIRCUIT CITY STORES  
Billing Period: 11/05/08-11/07/08  
Salesperson/Office: COLLECTIONS / WINK LOCAL  
Rev. Type: CASH AGENCY LOCAL

Billing Address:  
CIRCUIT CITY STORES

Comments:

## Airtime Revenue

| Scheduled                        |              |                     |            |       | Actual Broadcast |     |          |                     |            | Reconciliation |                                |        |                       |
|----------------------------------|--------------|---------------------|------------|-------|------------------|-----|----------|---------------------|------------|----------------|--------------------------------|--------|-----------------------|
| Line                             | Days Ordered | Times Ordered       | Rate       | Spots | Air Date         | Day | Time     | Length              | ISCI/Title | Rate           | Debit                          | Credit | Reason                |
| 1                                | W,Th,F       | 05:00 am - 05:30 am | \$125.00   | 2     | 11/05/08         | W   | 05:29 am | :30                 | QCRCB789   | \$125.00       | WINK NEWS AT 5:00AM            |        | Document Page 9 of 14 |
| 2                                | W,Th,F       | 05:30 am - 06:00 am | \$200.00   | 1     | 11/07/08         | F   | 05:13 am | :30                 | QCRCB789   | \$125.00       |                                |        |                       |
| 3                                | W,Th,F       | 06:00 am - 07:00 am | \$250.00   | 1     | 11/05/08         | W   | 05:59 am | :30                 | QCRCB789   | \$200.00       | WINK NEWS THIS MORN @ 6:00A    |        |                       |
| 4                                | W,Th,F       | 11:00 pm - 11:35 pm | \$450.00   | 1     | 11/07/08         | F   | 11:30 pm | :30                 | QCRCB789   | \$450.00       | WINK NEWS @ 11PM - M-F         |        |                       |
| 5                                | W,Th,F       | 11:35 pm - 12:37 am | \$200.00   | 2     | 11/05/08         | W   | 12:31 am | :30                 | QCRCB789   | \$200.00       | LATE SHOW WITH DAVID LETTERMAN |        |                       |
|                                  |              |                     |            |       | 11/06/08         | Th  | 12:12 am | :30                 | QCRCB789   | \$200.00       |                                |        |                       |
| Total Scheduled For This Period: |              |                     | \$1,550.00 | 7     | Billed Spots: 7  |     |          | Total Gross Billing |            | \$1,550.00     |                                | \$0.00 |                       |

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

|                   |            |
|-------------------|------------|
| Agency Commission | (\$232.50) |
| Net Due           | \$1,317.50 |

Special Handling:



Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

|                                   |                 |
|-----------------------------------|-----------------|
| Invoice #: 23193                  | Page: 1 of 1    |
| Date: 11/30/08                    | Month: November |
| Contract #: 9694 - #0621 - Oct 08 |                 |
| Contract Dates: 10/29/08-10/31/08 |                 |
| Brand: CIRCUIT CITY STORES        | Network: WINK   |
| Estimate #: #0621                 | Proposal #:     |

|  |
|--|
| Advertiser: CIRCUIT CITY STORES              |
| Billing Period: 10/29/08-10/31/08            |
| Salesperson/Office: COLLECTIONS / WINK LOCAL |
| Rev. Type: CASH AGENCY LOCAL                 |

|   |
|---|
| Billing Address:<br>CIRCUIT CITY STORES |
| Comments:                               |

## Airtime Revenue

| Scheduled |              |                     |          |       | Actual Broadcast |     |          |        |            | Reconciliation |                                |        |        |
|-----------|--------------|---------------------|----------|-------|------------------|-----|----------|--------|------------|----------------|--------------------------------|--------|--------|
| Line      | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time     | Length | ISCI/Title | Rate           | Debit                          | Credit | Reason |
| 1         | W,Th,F       | 05:00 am - 05:30 am | \$125.00 | 2     | 10/29/08         | W   | 05:11 am | :30    | QCR CB7888 | \$125.00       | WINK NEWS AT 5:00AM            |        |        |
| 2         | W,Th,F       | 05:30 am - 06:00 am | \$200.00 | 1     | 10/30/08         | Th  | 05:26 am | :30    | QCR CB7888 | \$125.00       |                                |        |        |
| 3         | W,Th,F       | 06:00 am - 07:00 am | \$250.00 | 1     | 10/29/08         | W   | 05:40 am | :30    | QCR CB7888 | \$200.00       |                                |        |        |
| 4         | W,Th,F       | 11:00 pm - 11:35 pm | \$550.00 | 1     | 10/30/08         | Th  | 06:53 am | :30    | QCR CB7888 | \$250.00       | WINK NEWS @ 11PM - M-F         |        |        |
| 5         | W,Th,F       | 11:35 pm - 12:37 am | \$200.00 | 3     | 10/31/08         | F   | 11:11 pm | :30    | QCR CB7888 | \$550.00       | LATE SHOW WITH DAVID LETTERMAN |        |        |
|           |              |                     |          |       | 10/29/08         | W   | 12:32 am | :30    | QCR CB7888 | \$200.00       |                                |        |        |
|           |              |                     |          |       | 10/30/08         | Th  | 12:30 am | :30    | QCR CB7888 | \$200.00       |                                |        |        |
|           |              |                     |          |       | 10/31/08         | F   | 11:59 pm | :30    | QCR CB7888 | \$200.00       |                                |        |        |

|  |  |
|--|--|
| We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. |  |
| Special Handling:  |  |



Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

|                                   |                 |
|-----------------------------------|-----------------|
| Invoice #: 23910                  | Page: 1 of 1    |
| Date: 12/28/08                    | Month: December |
| Contract #: 9705 - #0628 - Dec 08 |                 |
| Contract Dates: 12/17/08-12/19/08 |                 |
| Brand: CIRCUIT CITY STORES        | Network: WINK   |
| Estimate #: #0628                 | Proposal #:     |

|                     |  |
|---------------------|--|
| Billing Address:    | Advertiser: CIRCUIT CITY STORES              |
| CIRCUIT CITY STORES | Billing Period: 12/17/08-12/19/08            |
|                     | Salesperson/Office: COLLECTIONS / WINK LOCAL |
|                     | Rev. Type: CASH AGENCY LOCAL                 |

Comments:

## Airtime Revenue

| Scheduled |              |                     |          |       | Actual Broadcast |     |          |        |            | Reconciliation |       |        |                                |
|-----------|--------------|---------------------|----------|-------|------------------|-----|----------|--------|------------|----------------|-------|--------|--------------------------------|
| Line      | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time     | Length | ISCI/Title | Rate           | Debit | Credit | Reason                         |
| 1         | W,Th,F       | 05:30 am - 06:00 am | \$200.00 | 2     | 12/17/08         | W   | 05:55 am | :30    | QCRCB806   | \$200.00       |       |        |                                |
| 2         | W,Th,F       | 06:00 am - 07:00 am | \$250.00 | 1     | 12/19/08         | F   | 05:54 am | :30    | QCRCB806   | \$200.00       |       |        |                                |
| 3         | W,Th,F       | 07:00 am - 08:00 am | \$125.00 | 1     | 12/17/08         | W   | 06:28 am | :30    | QCRCB806   | \$250.00       |       |        | WINK NEWS THIS MORN @ 6:00A    |
| 4         | W,Th,F       | 11:00 pm - 11:35 pm | \$450.00 | 1     | 12/17/08         | W   | 07:29 am | :30    | QCRCB806   | \$125.00       |       |        | CBS EARLY SHOW                 |
| 5         | W,Th,F       | 11:35 pm - 12:37 am | \$200.00 | 3     | 12/17/08         | W   | 11:34 pm | :30    | QCRCB806   | \$450.00       |       |        | WINK NEWS @ 11PM - M-F         |
| 6         | W,Th,F       | 05:00 pm - 05:57 pm | \$350.00 | 2     | 12/17/08         | W   | 12:30 am | :30    | QCRCB806   | \$200.00       |       |        | LATE SHOW WITH DAVID LETTERMAN |
|           |              |                     |          |       | 12/18/08         | Th  | 12:01 am | :30    | QCRCB806   | \$200.00       |       |        |                                |
|           |              |                     |          |       | 12/19/08         | F   | 11:49 pm | :30    | QCRCB806   | \$200.00       |       |        |                                |
|           |              |                     |          |       | 12/17/08         | W   | 05:40 pm | :30    | QCRCB806   | \$350.00       |       |        |                                |
|           |              |                     |          |       | 12/18/08         | Th  | 05:29 pm | :30    | QCRCB806   | \$350.00       |       |        |                                |

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

|                   |            |
|-------------------|------------|
| Agency Commission | (\$378.75) |
| Net Due           | \$2,146.25 |

Special Handling:



WINK  
Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

Invoice #: 23911 Page: 1 of 1  
Date: 12/28/08 Month: December  
Contract #: 10908 - CIRCUIT CITY est 0643 Dec 08  
Contract Dates: 12/25/08-12/26/08  
Brand: CIRCUIT CITY STORES Network: WINK  
Estimate #: 0643 Proposal #: 07684

Billing Address:  
CIRCUIT CITY STORES

Advertiser: CIRCUIT CITY STORES  
Billing Period: 12/25/08-12/26/08  
Salesperson/Office: COLLECTIONS / WINK LOCAL  
Rev. Type: CASH AGENCY LOCAL

Comments:

## Airtime Revenue

| Scheduled |              |                     |          |       | Actual Broadcast |     |          |        |            | Reconciliation |                                |        |                  |
|-----------|--------------|---------------------|----------|-------|------------------|-----|----------|--------|------------|----------------|--------------------------------|--------|------------------|
| Line      | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time     | Length | ISCI/Title | Rate           | Debit                          | Credit | Reason           |
| 1         | Th,F         | 05:30 am - 06:00 am | \$200.00 | 2     | 12/25/08         | Th  |          | :30    |            | \$0.00         |                                |        |                  |
|           |              |                     |          |       | 12/26/08         | F   | 05:58 am | :30    | QCRCB810   | \$200.00       |                                |        |                  |
| 7         | F            | 05:30 am - 06:00 am | \$200.00 | MG    | M/G for 12/25/08 |     |          |        |            |                |                                |        |                  |
|           |              |                     |          |       | 12/26/08         | F   | 05:45 am | :30    | QCRCB810   | \$200.00       | \$200.00                       |        | (PROGRAM CHANGE) |
| 2         | Th,F         | 06:00 am - 07:00 am | \$250.00 | 2     | 12/25/08         | Th  | 06:18 am | :30    | QCRCB810   | \$250.00       |                                |        |                  |
|           |              |                     |          |       | 12/26/08         | F   | 06:55 am | :30    | QCRCB810   | \$250.00       |                                |        |                  |
| 3         | Th,F         | 07:00 am - 08:00 am | \$125.00 | 2     | 12/25/08         | Th  | 07:51 am | :30    | QCRCB810   | \$125.00       |                                |        |                  |
|           |              |                     |          |       | 12/26/08         | F   | 07:51 am | :30    | QCRCB810   | \$125.00       |                                |        |                  |
| 4         | Th,F         | 07:30 pm - 08:00 pm | \$350.00 | 1     | 12/26/08         | F   | 07:56 pm | :30    | QCRCB810   | \$350.00       |                                |        |                  |
|           |              |                     |          |       |                  |     |          |        |            |                | INSIDE EDITION 7:30PM          |        |                  |
| 5         | Th,F         | 11:00 pm - 11:35 pm | \$450.00 | 2     | 12/25/08         | Th  | 11:24 pm | :30    | QCRCB810   | \$450.00       |                                |        |                  |
|           |              |                     |          |       | 12/26/08         | F   | 11:22 pm | :30    | QCRCB810   | \$450.00       |                                |        |                  |
|           |              |                     |          |       |                  |     |          |        |            |                | WINK NEWS @ 11PM - M-F         |        |                  |
| 6         | Th,F         | 11:35 pm - 12:37 am | \$200.00 | 3     | 12/25/08         | Th  | 12:15 am | :30    | QCRCB810   | \$200.00       |                                |        |                  |
|           |              |                     |          |       | 12/25/08         | Th  | 12:33 am | :30    | QCRCB810   | \$200.00       |                                |        |                  |
|           |              |                     |          |       | 12/26/08         | F   | 12:32 am | :30    | QCRCB810   | \$200.00       |                                |        |                  |
|           |              |                     |          |       |                  |     |          |        |            |                | LATE SHOW WITH DAVID LETTERMAN |        |                  |

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

Agency Commission  
Net Due

(\$450.00)  
\$2,550.00

Special Handling:



Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

# Airtime Invoice

|                                   |                 |
|-----------------------------------|-----------------|
| Invoice #: 23912                  | Page: 1 of 1    |
| Date: 12/28/08                    | Month: December |
| Contract #: 9703 - #0626 - Dec 08 |                 |
| Contract Dates: 12/03/08-12/05/08 |                 |
| Brand: CIRCUIT CITY STC           | Network: WINK   |
| Estimate #: #0626                 | Proposal #:     |

**Billing Address:**

CIRCUIT CITY STORES

Advertiser: CIRCUIT CITY STORES

Billing Period: 12/03/08-12/05/08

Salesperson/Office: COLLECTIONS / WINK LOCAL

Rev. Type: CASH AGENCY LOCAL

**Comments:****Airtime Revenue**

| Scheduled |              |                     |          |       | Actual Broadcast |     |          |        |            | Reconciliation |       |        |                                |
|-----------|--------------|---------------------|----------|-------|------------------|-----|----------|--------|------------|----------------|-------|--------|--------------------------------|
| Line      | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time     | Length | ISCI/Title | Rate           | Debit | Credit | Reason                         |
| 1         | W,Th,F       | 05:00 am - 05:30 am | \$125.00 | 1     | 12/03/08         | W   | 05:14 am | :30    | QCRCB803   | \$125.00       |       |        | WINK NEWS AT 5:00AM            |
| 2         | W,Th,F       | 05:30 am - 06:00 am | \$200.00 | 1     | 12/03/08         | W   | 05:43 am | :30    | QCRCB803   | \$200.00       |       |        |                                |
| 3         | W,Th,F       | 06:00 am - 07:00 am | \$250.00 | 3     | 12/03/08         | W   | 06:12 am | :30    | QCRCB803   | \$250.00       |       |        | WINK NEWS THIS MORN @ 6:00A    |
|           |              |                     |          |       | 12/04/08         | Th  | 06:29 am | :30    | QCRCB803   | \$250.00       |       |        |                                |
|           |              |                     |          |       | 12/05/08         | F   | 06:27 am | :30    | QCRCB803   | \$250.00       |       |        |                                |
| 4         | W,Th,F       | 07:00 am - 08:00 am | \$125.00 | 1     | 12/03/08         | W   | 07:51 am | :30    | QCRCB803   | \$125.00       |       |        | CBS EARLY SHDW                 |
| 5         | W,Th,F       | 11:00 pm - 11:35 pm | \$450.00 | 1     | 12/04/08         | Th  | 11:34 pm | :30    | QCRCB803   | \$450.00       |       |        | WINK NEWS @ 11PM - M-F         |
| 6         | W,Th,F       | 11:35 pm - 12:37 am | \$200.00 | 3     | 12/03/08         | W   | 11:47 pm | :30    | QCRCB803   | \$200.00       |       |        | LATE SHOW WITH DAVID LETTERMAN |
|           |              |                     |          |       | 12/04/08         | Th  | 12:31 am | :30    | QCRCB803   | \$200.00       |       |        |                                |
|           |              |                     |          |       | 12/05/08         | F   | 11:45 pm | :30    | QCRCB803   | \$200.00       |       |        |                                |

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

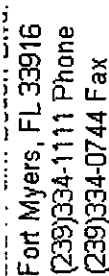
Agency Commission

(\$337.50)

Net Due

\$1,912.50

Special Handling:



Fort Myers, FL 33916  
(239)334-1111 Phone  
(239)334-0744 Fax

Desc Main

Document Page 14 of 14

|                                   |                 |
|-----------------------------------|-----------------|
| Invoice #: 23913                  | Page: 1 of 1    |
| Date: 12/28/08                    | Month: December |
| Contract #: 9704 - #0627 - Dec 08 |                 |
| Contract Dates: 12/10/08-12/12/08 |                 |
| Brand: CIRCUIT CITY STC           | Network: WINK   |
| Estimate #: #0627                 | Proposal #: 7   |

|                     |                          |
|---------------------|--------------------------|
| Advertiser:         | CIRCUIT CITY STORES      |
| Billing Period:     | 12/10/08-12/12/08        |
| Salesperson/Office: | COLLECTIONS / WINK LOCAL |
| Rev. Type:          | CASH AGENCY LOCAL        |

**Comments:**

## Airtime Revenue

| Scheduled |              |                     |          |       | Actual Broadcast |     |          |        |            | Reconciliation |       |        |                                |
|-----------|--------------|---------------------|----------|-------|------------------|-----|----------|--------|------------|----------------|-------|--------|--------------------------------|
| Line      | Days Ordered | Times Ordered       | Rate     | Spots | Air Date         | Day | Time     | Length | ISCI/Title | Rate           | Debit | Credit | Reason                         |
| 1         | W,Th,F       | 05:30 am - 06:00 am | \$200.00 | 2     | 12/10/08         | W   | 05:42 am | :30    | QCRCB805   | \$200.00       |       |        |                                |
|           |              |                     |          |       | 12/12/08         | F   | 05:59 am | :30    | QCRCB805   | \$200.00       |       |        |                                |
| 2         | W,Th,F       | 06:00 am - 07:00 am | \$250.00 | 3     | 12/10/08         | W   | 06:14 am | :30    | QCRCB805   | \$250.00       |       |        | WINK NEWS THIS MORN @ 6:00A    |
|           |              |                     |          |       | 12/11/08         | Th  | 06:29 am | :30    | QCRCB805   | \$250.00       |       |        |                                |
|           |              |                     |          |       | 12/12/08         | F   | 06:28 am | :30    | QCRCB805   | \$250.00       |       |        |                                |
| 3         | W,Th,F       | 07:00 am - 08:00 am | \$125.00 | 1     | 12/10/08         | W   | 07:59 am | :30    | QCRCB805   | \$125.00       |       |        | CBS EARLY SHOW                 |
| 4         | W,Th,F       | 11:00 pm - 11:35 pm | \$450.00 | 1     | 12/11/08         | Th  | 11:30 pm | :30    | QCRCB805   | \$450.00       |       |        | WINK NEWS @ 11PM - M-F         |
| 5         | W,Th,F       | 11:35 pm - 12:37 am | \$200.00 | 3     | 12/10/08         | W   | 12:00 am | :30    | QCRCB805   | \$200.00       |       |        | LATE SHOW WITH DAVID LETTERMAN |
|           |              |                     |          |       | 12/11/08         | Th  | 12:34 am | :30    | QCRCB805   | \$200.00       |       |        |                                |
|           |              |                     |          |       | 12/12/08         | F   | 12:29 am | :30    | QCRCB805   | \$200.00       |       |        |                                |

|                                  |            |    |                  |
|----------------------------------|------------|----|------------------|
| Total Scheduled For This Period: | \$2,325.00 | 10 | Billed Spots: 10 |
|----------------------------------|------------|----|------------------|

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

|                     |            |                   |  |        |
|---------------------|------------|-------------------|--|--------|
| Total Gross Billing | \$2,325.00 |                   |  |        |
| Agency Commission   | (\$348.75) |                   |  | \$0.00 |
| Net Due             | \$1,976.25 | Special Handling: |  |        |

**Special Handling:**